

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

**1 Shipper**

WESTFALIA FRUIT PERU SAC  
RUC 20600876491 AV. ALFREDO BENAVIDES  
NRO. 768 INT. P6. MIRAFLORES - LIMA  
TEL.: +51 1 243 7840 / FAX: +51 1 243 7840  
CONTACT: GLORIA FIGUEROA FIGUEROA  
CORREO: gloria.figueroa@westfaliafruit.com

**2 Consignee**

COMEXA S.A.S  
ZONE EURODELTA 5- BOULEVARD DU DELTA  
BP 70103-94658 RUNGIS CEDEX, FRANCE  
VAT/EORI NUMBER: FR 33469181300052  
CONTACT: SEB SELLEM-EMAIL: comexa@wanadoo.fr  
TEL.: +33 146 867 177

**3 Notify**

LCL (THE NETHERLANDS) BV  
KOOPLIEDENWEG 22 2991 LN BARENDRECHT  
NETHERLANDS TEL: +31-180-460772 +31-180-460771  
CONTACT: MICHELLE V EMAIL: JORG@LCLOG.COM ED VAN  
HAAK EMAIL: SIMONE@LCLOG.COM  
GENERAL EMAIL: OPS.NL@LCLOG.COM

**4 Place of Receipt**

**OCEAN VESSEL**

PACIFIC REEFER SR20069EB

**5 Port of loading**

Paita

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
BMOU9619317 Tare: 4,600kg Seal: STR224860 Seal: 003SF025752 Seal: 585711		1 x 40' High Cube Reefer S.T.C. 5390 BOXES WITH FRESH MANGOES VARIETY KENT (5390 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) PA. 0804.50.2000 TEMPERATURE: 9°C VENTILATION: 40CBM HUMIDITY: OFF TR: 5921982/5921951 FREIGHT COLLECT	24,000.00	21,560.00 kgs

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**

Lima 3 Jan 2021

**Signature**  
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**9 Freight payable at** Antwerp

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**5 Port of loading**

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Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge	Basis	Rate % Currency	Amount	
Ocean Freight CTR	1.00	2,198.20 USD	0.00	
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00	14.00 USD	0.00	
BAF	1.00	1,300.00 USD	0.00	
THC Discharging Type	1.00	310.00 EUR	0.00	
THC Loading Reefers	1.00	180.00 USD	0.00	
ISPS Discharging CTR	1.00	30.00 EUR	0.00	
ISPS Loading CTR	1.00	25.00 USD	0.00	
BL Fee CTR	1.00	50.00 USD	50.00	
ACDS Fee	1.00	40.00 USD	40.00	

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Lima 3 Jan 2021

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
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**Seatrade Group N.V.**

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**5 Port of loading**

Païta

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
Charge		Basis Rate % Currency	Amount	
Destination Documentation Fee		1.00 50.00 EUR	50.00	
Panama Canal Surcharge		1.00 496.80 USD	50.00	

Full liner terms  
FCL/FCL  
Freight Collect

Particulars furnished by the Merchant

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